

## **DATA ITEM DESCRIPTION**

**Title:** GOVERNMENT FURNISHED PROPERTY INVENTORY AND FORECASTING REPORT

**Number:** DI-MGMT-81947B

**AMSC Number:** N9817

**DTIC Applicable:** N/A

**Preparing Activity:** AS

**Applicable Forms:** N/A

**Approval Date:** 20170608

**Limitation:** N/A

**GIDEP Applicable:** N/A

**Project Number:** MGMT-2017-028

### **Use/relationship:**

The Government Property Inventory and Forecasting Report provides Government Property inventory data along with spares, repair parts, and consumables usage and provides a forecast for such items based on usage and other logistics forecasting tools and methods.

- a) This Data Item Description (DID) contains format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.
- b) This DID supersedes DI-MGMT-81947A.

### **Requirements:**

1. Reference Documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices and revisions, shall be as specified in the contract.
2. Format. Government format will be provided in either a Government Furnished Property (GFP) excel workbook for large amounts of GFP or a GFP Attachment in a fillable Adobe pdf. form. Both the excel workbook and the .pdf fillable form shows there is an agreement between the Contractor and the Government of what is provided under the contract as GFP (tangible assets only). The excel GFP Attachment has four sections: Contract Information, Serially Managed Items, Non-Serially Managed Items, and items that the Contractor can requisition which will be paid for by the Government.
3. Content. The Government Furnished Property Inventory and Forecasting Report shall include the following four (4) elements:
  - Contract Information Tab
    - Attachment Number
    - Attachment File
    - Attachment Date
    - Contracting Officer Information

- Contract or Solicitation Information
- Custodial Procurement Instrument Identification
- Serially Managed Items are provided to the Contractor by DoD and require all events identified in DFARS 252.211-7007 to be reported by the Contractor. The Serially Managed Items tab shall include the following data items:
  - Line Number\*
  - Item Name\*
  - Item Description\*
  - National Stock Number\*\*
  - Manufacturer's CAGE Code\*\*\*
  - Part Number\*\*\*
  - Model Number\*\*
  - Serial Number
  - Unique Item Identifier (UII)
  - Quantity\*
  - Unit of Measure\*
  - Unit Acquisition Costs
  - Use as Is\*
  - Delivery Date
  - Duration
  - Time Unit\*
  - Delivery Event\*
  - Notes
- Non-serially Managed items are provided to the Contractor by DoD and require only the event of GFP receipt to be reported to iRAPT. The Non-Serial Managed Items tab shall include the following data items:
  - Line Number\*
  - Item Name\*
  - Item Description\*
  - National Stock Number\*\*
  - Manufacturer's CAGE Code\*\*\*
  - Part Number\*\*\*
  - Model Number\*\*
  - Quantity\*
  - Unit of Measure\*
  - Unit Acquisition Costs
  - Use as Is\*
  - Delivery Date
  - Duration
  - Time Unit\*
  - Delivery Event\*
  - Notes

- Items that are authorized to be requisitioned by the Contractor and paid for by DoD are listed on the Requisitioned Items section. Note that items for which the Contractor has authorization to requisition which are paid for by the Contractor are not identified on the GFP Attachment.
  - Line Number\*
  - Item Name\*
  - Item Description\*
  - National Stock Number\*\*
  - Manufacturer's CAGE Code\*\*\*
  - Part Number\*\*\*
  - Quantity\*
  - Unit of Measure\*
  - Unit Acquisition Costs
  - Use as Is\*

\*Denotes a required field.

\*\* A minimum of one of these fields is required for each item record

\*\*\*If either the Manufacturer's CAGE code or Part Number is entered, the other is required.

If any one of the duration, time unit, or delivery event is populated, all three must be populated.

Note: Instructions for filling out the GFP Attachment can be found at:

<http://dodprocurementtoolbox.com/site-pages/gfp-attachments>

A. Forecast Quantity\*\*\*\*:

- Item Number
- Part Number
- Nomenclature
- Forecasted Quantity Required (for the next ordering period)
- Cost per unit
- Total Cost

\*\*\*\*The Forecast Quantity is not standard for the GFP requirement for contractual purposes but is for Resource Finance Management and budgeting purposes. It for what parts and equipment needs to be on order to be delivered in time so that there is not a backorder or parts and equipment not available when needed.

End of DI-MGMT-81947B